

City of Tucson License Section 255 W. Alameda Tucson, AZ 85701 (520) 791-4566

## **Tax Return**

Taxes on materials not paid to vendor when purchased.

All MRRA income - subcontracting work

Privilege, Use, Public Utility, Room Surtax, Transient Rental

Make Check Payable to: City of Tucson Mail to: City of Tucson, Collections, PO Box 27320, Tucson, AZ 85726

	PERIOD ENDING
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	Office Use
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	THIS RETURN IS DUE ON THE 20 <sup>TH</sup> OF THE MONTH
Col. 4	Column 5
X Tax Rate	=Tax Amount
0	0
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CITY LICENSE NO.

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Complete Both Sides of Form Column 1 Column 2 Column 3 Col. 4							Column 6		
Line	Business Activity	Bus. Class Code	Gross Receipis / Use Taxable Purchases	From Sch A on back- Deductions	= Net Taxable	X Tax Rate	= Tax Amount		
1	Use Tax	99		NA S	0	and the second second	The second secon		
2	Contracting	15	6500000	6500000	0	2.00%	A CONTRACTOR OF THE PROPERTY O		
3 ,	Retail Sales	17	86437	0	86437	2.00%	13.7 22.9 1 1 1 2 2 2 3 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
4	**************************************			0	0	0	4 1000 C		
<b>5</b>	ENTER E	Y TAX COLLECTED (From SCHE	DULE C on the back)	Plus (+)					
6	TOTAL TAX DUE (Add lines 1 through 5)				Equals (=)		1729		
7					Plus (+)		A CONTRACTOR OF THE PROPERTY O		
8			ENTER TOTAL LIABILIT	Equals (=)	, , , , , , , , , , , , , , , , , , ,	1729			
9	ENTER	CREDIT BAL	ANCE TO BE APPLIED (From So	CHEDULE B on back)	Minus (-)				
10		E	NTER NET AMOUNT DUE (Subtr	ract line 9 from line 8)	Equals (=)	A	1729		
11				 	inter Total Amount F	Pald	1729		
Unde it is tr	r penalties of perjury, ue, correct and comp	I declare I have o	examined this return, including the accompar tion of the paid preparer is based upon all inf	nying schedules and statements, ar ormation of which the preparer has	nd to the best of my knowled; any knowledge.	ge and belief			
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Тахра	ayer's Signature			Today's Date	Påvd Preparer's Sign	ature			

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A SIGNATURE IS REQUIRED TO MAKE THIS RETURN VALID Return original with remittance in envelope provided, or pay in person at 255 W. Alameda, 1th Floor (City Hall). Overnight deliveries should also be sent to this address.

## PENALTIES:

Failure to file – A penalty of 5% of the tax due will be assessed for each month, or fraction thereof, etapsing between the delinquency date of the return and the date received. Failure to Pay – A penalty of 10% of any unpaid tax will be assessed if the tax due is not paid on or before delinquency date. Total Penalty – Combined Failure to File and Failure to Pay penalties assessed will not exceed 25%.

SCHEDULE A - Details of Deductions: All deductions and exemptions used in computing City transaction privilege tax must be entered below. Detailed records supporting all deductions and exemptions claimed must be maintained. Faiture to maintain supporting records may result in the disatowance of claimed amounts.

Please note: Not all deductions are available for all business classifications.

SCHEDULE B - Credit Details: List credits to be used with this return. Documentation must be attached.

SCHEDULE C - Excess Tax Collected; List the excess tax collected by taxable activity.

NOTE: The line numbers at the top of each column below correspond with the line numbers on the front page.

SCHEDULE A Deduction Description	28 gg	Line 2 Business Class Code 15	Line 3 Business Class Code 17	Line 4 Busness Class Code
US Government	10			
Exempt Hospital	14			
Out-of-State Sales	15			
Retail Service Labor	16			
Sales for Resale	17			
Discount and Refunds	18	Part of the second seco		
Trade-in Allowance	19			
Bad Debts (on which tax was paid)	20			
Motor Fuel	21			
Tax Collected or Factored	22			
Food for Home Consumption	23		Encode de la contraction de la	Francis Commission of Commission (Commission Commission
Capital Equipment	24			
Prescriptions / Prosthetics	25			
DMAFB	29			
Delivery / Freight-Out	30			
Code 20 Tax-PUT	36			
Other (Explain)	,			
Translent Rental		tombondenkade <u>de da Archid</u>	ป้าเหลือแล้วแล้วแล้วแล้วแล้วแล้วเลืองร้างที่เการ้างสำ 	Amaden Areden Areden Areden Areden Ar
Over 30 Days	28			
Bed Tax (\$1) Amount	37	44-0470	Control of the Contro	STATE OF THE STATE
Construction Contracting				g: Altregative de management (a company of the design of t
Out-of-City Contracting	01			
Land Original Cost	02	2000		
Subcontracting Income	03	6 5 0 0 0 0 0		
Tex Codect/Factored	04	Particular Communication of the Communication of th		Action Control of the
35% Standard Contracting	05	Asserting to the second		
TOTAL DEDUCTIONS (Copy to Fr	ronl)	6 5 0 0 0 0 0	10 mm	The state of the s
		SCHEDULE C Excess Tax Collected		
1. Accounts Receivable Credit	8		Excess Tax by Taxable Activity C	
Speculative Builder Credit     Kir City Taxes Paid by the Contractor	В		Total Schedule C	
Total Schedule B (copy total to front, line 9)	•	0	(copy lotal to front, line 5)	